

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1989 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1989 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1989 budgets of the following listed City Departments.

GENERAL FUND

\* Mayor

Increase

4400	Capital Outlays	\$ 4,500
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Decrease

4300	Other Services & Charges	\$ 4,500
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\* Controller Office

Increase

4200	Supplies & Materials	\$ 6,000
4400	Capital Outlays	5,500

Decrease

4100	Personal Services	\$ 11,500
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\* Economic Development

Increase

4200	Supplies & Materials	\$ 300
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Decrease

4100	Personal Services	\$ 300
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\* Metro Human RelationsIncrease

4100	Personal Services	\$ 4,500
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Decrease

4300	Other Services & Charges	\$ 4,500
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\* Board of Safety - OfficeIncrease

4100	Personal Services	\$ 1,100
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4200	Supplies & Materials	\$ 100
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Decrease

4300	Other Services & Charges	\$ 1,200
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\* Board of Works - OfficeIncrease

4400	Capital Outlays	\$ 800
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Decrease

4300	Other Services & Charges	\$ 800
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\* C. D. & P. - SHEDIncrease

4200	Supplies & Materials	\$ 14,700
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Decrease

4100	Personal Services	\$ 4,800
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4300	Other Services & Charges	\$ 9,900
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\* Police DepartmentIncrease

4300	Other Services & Charges	\$ 111,700
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Decrease

4100	Personal Services	\$ 6,400
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4200	Supplies & Materials	\$ 100,700
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4400	Capital Outlays	\$ 4,600
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\* Animal ControlIncrease

4200	Supplies & Materials	\$ 6,800
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4300	Other Services & Charges	1,400
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Decrease

4100	Personal Services	\$ 2,800
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4400	Capital Outlays	5,400
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\* CommunicationsIncrease

4100	Personal Services	\$ 9,900
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Decrease

4200	Supplies & Materials	\$ 2,900
4400	Capital Outlays	7,000

\* Data ProcessingIncrease

4300	Other Services & Charges	\$ 8,200
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Decrease

4200	Supplies & Materials	\$ 8,200
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\* PayrollIncrease

4300	Other Services & Charges	\$ 400
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Decrease

4100	Personal Services	\$ 400
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\* PersonnelIncrease

4400	Capital Outlays	\$ 17,500
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Decrease

4100	Personal Services	\$ 17,500
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PARKING ADMINISTRATION\* CPG1Increase

4300	Other Services & Charges	\$ 5,100
4400	Capital Outlays	\$ 22,000

Decrease

4100	Personal Services	\$ 27,100
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MVH HUND\* Street EngineeringIncrease

4300	Other Services & Charges	\$ 7,800
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Decrease

4100	Personal Services	\$ 6,000
4200	Supplies & Materials	1,800



\* Street Department

Increase

4200	Supplies & Materials	\$ 12,200
4300	Other Services & Charges	47,100
4400	Capital Outlays	30,000

Decrease

4100	Personal Services	\$ 89,300
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PARK

Increase

4300	Other Services & Charges	\$ 36,400
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Decrease

4100	Personal Services	\$ 36,400
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REDEVELOPMENT GENERAL FUND

\* Redevelopment. Gen. 123

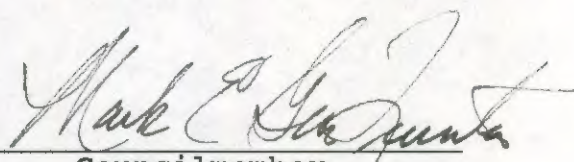
Increase

4200	Supplies & Materials	\$ 600
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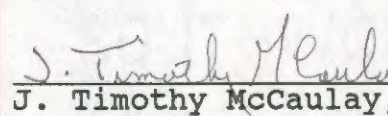
Decrease

4100	Personal Services	\$ 600
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SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



Read the first time in full and on motion by GiaQuinta,  
seconded by James, and duly adopted, read the second time by  
title and referred to the Committee on Finance (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Conference Room 128, City-County Building,  
Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day  
of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 10-24-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the <sup>third</sup> time in full and on motion by GiaQuinta,  
seconded by James, and duly adopted, placed on its  
passage. PASSED ~~Best~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-14-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 09-73-89

on the 14th day of November, 1989,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 15th day of November, 1989,  
at the hour of 11:45 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of November,  
1989, at the hour of 6:30 o'clock P. M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

Q-85-10-26

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN CERTAIN  
ACCOUNTS WITHIN THE 1989 BUDGETS OF VARIOUS DEPARTMENTS OF THE CITY OF  
FORT WAYNE AS LISTED: THESE TRANSFERS ARE REQUIRED IN ORDER THAT  
THE NAMED DEPARTMENT CAN COMPLETE THEIR OBLIGATIONS AND PAY FOR  
UNANTICIPATED EXPENSES THAT HAVE OCCURRED DURING 1989.

EFFECT OF PASSAGE PROVIDES THAT THE LISTED DEPARTMENTS CAN PAY FOR  
UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

EFFECT OF NON-PASSAGE MEANS NOT PROVIDED FOR THE NAMED DEPARTMENTS TO  
PAY FOR THEIR 1989 OBLIGATIONS FOR APPROPRIATE ACCOUNTS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

BILL NO. R-89-10-26

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
THOMAS C. HENRY, VICE CHAIRMAN  
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (~~ORDINANCE~~) (RESOLUTION) authorizing the  
transfer of funds between certain accounts within the 1989  
budgets of certain City Departments

HAVE HAD SAID (~~ORDINANCE~~) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(~~ORDINANCE~~) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Janet L. Bradbury*  
*J. Schmidt*  
*Mark C. Giaquinta*

DATED: 11-14-89.

Sandra E. Kennedy  
City Clerk